



RECEIVED
COMM. OF ELECTIONS
2008 OCT -7 A 11: 00

Campaign Finance Section
Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Citizens for Bonini

Account Number:

Date of this Report: 10/07/08

REPORTING PERIOD: FROM: 01/01/08 TO: 10/05/08

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input checked="" type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: State Senate District 16

Year End Report ☐ Final Organization Closing ☐ Closing Date:

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

[Signature] 10/07/08
TREASURER SIGNATURE DATE

Colin mg Bonini 10/7/08
CANDIDATE SIGNATURE DATE



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:	REPORTING PERIOD:
	FROM TO
1. BEGINNING BALANCE (Close Out Balance from last reporting period)	\$ 1,343.60
2. RECEIPTS:	
A. SCHEDULE A - TOTAL RECEIPTS	\$ 35,520.00
B. SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS	0
C. SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED	\$ 15,000
D. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES RECEIVED	0
E. SUBTOTAL (Total of A, B, C, D)	\$ 50,520.00
3. EXPENDITURES:	
F. SCHEDULE B - TOTAL EXPENDITURES	\$ 26,516.74
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)	0
H. SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING	0
I. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES PAID	0
J. SUBTOTAL (Total of F, G, H, I)	\$ 26,516.74
4. ENDING BALANCE (Beginning Balance plus 2E, minus 3J)	\$ 24,003.26
5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)	0
6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)	0
7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)	0
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)	0



SCHEDULE A - TOTAL RECEIPTS

CCT #:

REPORTING PERIOD:

01/01/08

12/31/08

FROM

TO

itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
6/12/08		Cedric Cochran	Wilmington, DE 19810		125.00
6/5/08		Pilots Assn.	Philadelphia, PA 19147		125.00
6/5/08		Castle PAC for Delaware	Annapolis, MD 21401		200.00
5/15/08		Deanna Kelly	Hockessin, DE 19707		600.00
6/5/08		Chris-PAC	Dover, DE 19901		125.00
6/5/08		Davis Family Chiropractic	Dover, DE 19901		125.00
6/5/08		Del. Auto Dealers Assoc.	Dover, DE 19901		250.00
6/1/08		Citizens for Succession	Hockessin, DE 19707		125.00
6/1/08		Daniel Simpson	Dover, DE 19904		200.00
4/1/08		Honey ? Assoc.	New Castle, DE 19711		125.00
6/1/08		Del. Standardbred Assoc.	Dover, DE 19904		125.00
6/5/08		Del. Auto Fund	Greenwood, DE 19950		125.00
6/1/08		C.S. Kidner	Dover, DE 19904		210.00
6/5/08		Christine Schiltz	Wilmington, DE 19803		125.00
6/5/08		Sandra Stone	Wilmington, DE 19806		125.00
6/5/08		Lamont Copeland, Jr.	Wilmington, DE 19801		600.00
6/1/08		Sam. Zdzienicki	Selbyville, DE 19975		250.00
5/15/08		DEL BANK PAC	Dover, DE 19901		125.00
6/1/08		William Neal Jr.	Wilmington, DE 19801		125.00
5/15/08		M.L. Rafferty	New Canaan, CT 06840		50.00
7/1/08		H.H. Silliman, Jr.	Wilmington, DE 19801		600.00
7/1/08		Ann B. Holliday	Rockland, DE 19732		600.00
7/1/08		G.M. Bissell	Greenville, DE 19907		600.00
8/1/08		Levy J. Tarbivov	Wilmington, DE 19810		200.00
8/1/08		Boulder Plumbing	Newark, DE 19711		300.00
8/1/08		Del. Standardbred Assoc.	Dover, DE 19904	375.00	250.00
11/4/08		Deborah L. Copeland	Wilmington, DE 19807		600.00

TOTAL RECEIPTS IN EXCESS OF \$100

Subtotal =

7410.00

TOTAL RECEIPTS NOT IN EXCESS OF \$100

GRAND TOTAL RECEIPTS

THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)

Delaware elections

one vote that started a nation

SCHEDULE A - TOTAL RECEIPTS

CCT #: _____ REPORTING PERIOD: 01/01/07 - 12/31/07
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
9/1/07		Del. Thoroughbred Assoc.	Wilmington, DE 19804		250.00
9/1/07		Del. Standardbred Assoc.	Dover, DE 19904	475.00	100.00
10/2/07		Artesian Water	Wilmington, DE 19800	325.00	100.00
9/4/07		Petey Mitchell, Inc.	Cornwau, DE 19934		600.00
7/16/07		WILPAC	Wilmington, DE 19890		400.00
7/16/07		Del. Health Care Facilities Assoc.	Hockessin, DE 19707		150.00
7/16/07		Bill Qlonzo	Wilmington, DE 19807		600.00
7/15/07		Sarah Qlonzo	Wilmington, DE 19807		600.00
9/13/07		Urie Belden, Jr.	Newark, DE 19711		300.00
9/13/07		Chino-PAC	Dover, DE 19901	375.00	250.00
9/13/07		Walker Mills	Wilmington, DE 19806		600.00
9/13/07		L30 Corp.	Newark, DE 19713		450.00
9/13/07		Colonist L.P.	Lewes, DE 19958		600.00
9/13/07		Boulder Propane	Newark, DE 19711		300.00
7/17/07		Ellen Barrosse	Hockessin, DE 19707		600.00
7/12/07		H. D. Linger	Wilmington, DE 19807		150.00
7/15/07		H. B. Tippie	Austin, TX 78755		600.00
7/16/07		J. R. Bulling	Wilmington, DE 19807		200.00
7/14/07		Greta Layton	Greenville, DE 19807		300.00
7/19/07		John E. Kiesel	Montclair, DE 19710		200.00
7/16/07		James W. Stewart, III	Wilmington, DE 19803		600.00
7/17/07		Paul Antle	Hockessin, DE 19707		600.00
9/13/07		Sarah Neal Ares	Wilmington, DE 19806		600.00
9/13/07		Michael I. Rothfeld	Fredericksburg, VA 22406		110.00
9/13/07		34th District Republicans	Dover, DE 19901		300.00
10/1/07		K. Quach	Rehoboth, DE 19971		500.00
9/14/07		Engineering Consultants	Rehoboth, DE 19971		250.00

TOTAL RECEIPTS IN EXCESS OF \$100

Sheet total = 10,310

TOTAL RECEIPTS NOT IN EXCESS OF \$100

GRAND TOTAL RECEIPTS

THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



SCHEDULE A - TOTAL RECEIPTS

CCT #: _____ REPORTING PERIOD: 01/01/08 - 12/31/08
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
9/25/07		Cafe Gelato	Newark, DE 19711		500.00
9/25/07		Center Village	Rehoboth, DE 19971		500.00
9/25/07		Elizabeth Inc.	Wilmington, DE 19807		200.00
10/1/07		Republican State Committee	Wilmington, DE 19805		2,500.00
10/1/07		DELBANKPAC	Dover, DE 19903	225.00	100.00
9/25/07		Harvey Assoc.	New Castle, DE 19720	425.00	300.00
9/25/07		NRA Victory Fund	Fairfax, VA 22030		250.00
9/25/07		Morris & Ritchie Assoc.	Abingdon, MD 22009		300.00
9/25/07		L. Ratchford	New Castle, DE 19720		250.00
9/25/07		David G. Burken	Milford, DE 19963		200.00
9/25/07		Barbara Newman Boring	Stanford, CA 94305		500.00
9/25/07		Del. Citizens for Economic Dev.	Dover, DE 19901		400.00
9/25/07		Louise M. Mahlynn	Wilmington, DE 19834		600.00
9/25/07		Jeffrey W. Rollins	Greenville, DE 19807		600.00
9/25/07		JFT Consulting	Bristow, VA 20136		200.00
9/25/07		Daniel Schwantz	Lansing, MI 48246		600.00
9/25/07		Michelle Rollins	Greenville, DE 19807		600.00
9/25/07		R. W. Durham	Laurel, DE 19850		200.00
9/25/07		Charles P. Boring	Stanford, CA 94305		250.00
9/25/07		Del. Hotel & Lodging Assoc.	Wilmington, DE 19807		300.00
7/25/07		Mary K. Carpenter	Mantoloking, DE 19710		600.00
7/25/07		Bellus America	Atlanta, GA 30308		200.00
7/25/07		Hickman Corp	Toledo, OH 43699		500.00
7/25/07		Sheila Ross	Wilmington, DE 19807		200.00
7/25/07		Land Stabler	Mantoloking, DE 19710		125.00
7/25/07		Christopher S. Tizani	New Castle, DE 19720		600.00
7/25/07		Artesian Water	Wilmington, DE 19850	400.00	100.00

TOTAL RECEIPTS IN EXCESS OF \$100 = \$ 29,645.00

Sub Total = 11,575.00
Grand Total = \$ 29,645.00

TOTAL RECEIPTS NOT IN EXCESS OF \$100 = \$ 5,825.00 (Two Fundraisers & Low-Roller mailings)

GRAND TOTAL RECEIPTS = \$ 35,520.00

35,520.00

THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



SCHEDULE B - TOTAL EXPENDITURES

CCT #:

REPORTING PERIOD:

01/01/08 - 10/05/08

FROM

TO

itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
4/26/08	Wesley Football	Dover, DE	Advertising		325.00
5/10/08	USPS	Washington, DC	Postage		410.00
6/10/08	Citizenship for Seniors	Hockessin, DE	Contribution		600.00
6/10/08	Dover Downs	Dover, DE	Fuel Refill		802.40
6/10/08	Keen Gas	Dover, DE	Helium		131.00
7/10/08	David Wilkins	Wilmington, DE	Fuel for Vehicle		150.00
6/14/08	Studio Images	Fargo, ND	magnets		572.95
6/15/08	Gary Simpson	Milford, DE	Billboard		600.00
6/20/08	Postage USPS	Washington, DC	Postage		420.00
7/10/08	John Rigby	Dover, DE	Campaign Event Help		500.00
7/10/08	Joe Mujica	Dover, DE	Campaign Event Help		1,200.00
7/10/08	Keen Gas	Dover, DE	Helium		140.00
7/10/08	Dover Rotary	Dover, DE	Advertising		150.00
7/10/08	USPS	Washington, DC	Postage		420.00
7/10/08	USPS	" "	"		420.00
7/10/08	"	" "	"		127.60
7/10/08	West County LWP	Dover, DE	Filing Fee		1,500.00
7/10/08	Lowes	Dover, DE	Hardware		145.91
7/10/08	Dover Post	Dover, DE	Printing		973.05
7/10/08	Theresa Kachler	Dover, DE	Event Help		125.00
7/10/08	Friends of Sun World	Newark, DE	Contribution		250.00
7/10/08	8th District GOP	Middleton, DE	Advertising		120.00
7/10/08	menheads.com T-shirts	Dover, DE	T-shirts		200.00
7/10/08	USPS	Washington, DC	Postage		420.00
8/10/08	King Communications	Lehans, OH	mailings		3,020.00
8/10/08	Keen Gas	Dover, DE	Helium		131.00
8/10/08	USPS	Washington, DC	Postage		420.00

TOTAL EXPENDITURES IN EXCESS OF \$100

sheet total =

13,633.99

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

GRAND TOTAL EXPENDITURES

THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)



SCHEDULE B - TOTAL EXPENDITURES

CCT #:

REPORTING PERIOD:

01/01/08 - 10/05/08

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
07/08	Lester Montez	LesterMontez.com	Isle		224.10
07/08	John Bishop	Candler, DE	Campaign Help		250.00
08/08	Laura Ambrose	Fredonia, DE	"		125.00
08/08	Vernon Van Dong	Dover, DE	"		125.00
08/08	Sue Magiera	Dover, DE	" Help		500.00
08/08	Jennifer Lloyd	Dover, DE	" Help		125.00
08/08	John Bishop	Candler, DE	"		500.00
08/08	Laura Ambrose	Fredonia, DE	"		125.00
08/08	Vernon Van Dong	Dover, DE	"		125.00
08/08	USPS	Washington, DC	Postage		420.00
08/08	Mike Seckel	Candler, DE	Campaign Help		500.00
08/08	Jennifer Lloyd	Dover, DE	"		125.00
08/08	Always Advertising	Dover, DE	magazines		723.98
08/08	Leg Communications	Columbus, OH	Printing		300.00
08/08	Dover Post	Dover, DE	"		915.56
08/08	Delaware State News	Dover, DE	Advertising		162.00
08/08	Theresa Leichter	Dover, DE	Campaign Help		250.00
08/08	USPS	Washington, DC	Postage		2,334.93
08/08	menthol, com - Tim Ryan	Dover, DE	T-shirts		250.00
08/08	Mike Seckel	Candler, DE	Campaign Help		250.00
08/08	Lanes	Candler, DE	Lumber		128.16

TOTAL EXPENDITURES IN EXCESS OF \$100 = 25,542.72

Sheet Total =

11,908 73

TOTAL EXPENDITURES NOT IN EXCESS OF \$100 = 974.02

GRAND TOTAL EXPENDITURES = 26,516.74

THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)



SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING

ICT #:

REPORTING PERIOD:

FROM

TO

Outstanding loans and debts in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

DANS IN EXCESS OF \$50:

[illegible]

TOTAL LOANS AND DEBTS OUTSTANDING

TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7I.



SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

ACCT #:

REPORTING PERIOD:

FROM

TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements from other Committees for expenses you incurred.)

Date Received	Reimburer Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received

TOTAL REIMBURSEMENTS RECEIVED FROM OTHER COMMITTEES

REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)

REIMBURSEMENTS PAID (Monies paid by you to reimburse other committees for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid

TOTAL REIMBURSEMENTS PAID

REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I)

